

# HARMONY GROVE VILLAGE SOUTH

## APPENDIX K-2

### HAZARDOUS MATERIALS RECORDS REVIEW UPDATE

*to the*

### DRAFT ENVIRONMENTAL IMPACT REPORT

PDS2015-GPA-15-002; PDS2015-SP-15-002  
PDS2015-TM-5600; PDS2015-REZ-15-003  
PDS2015-MUP-15-008; PDS2015-ER-15-08-006

APRIL 2017

*Prepared for:*  
**COUNTY OF SAN DIEGO**  
PLANNING & DEVELOPMENT SERVICES  
5510 OVERLAND AVENUE, SUITE 310  
SAN DIEGO, CALIFORNIA 92123

## **RECORDS REVIEW UPDATE**

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**HARMONY GROVE VILLAGE  
2810 COUNTRY CLUB DRIVE  
ESCONDIDO, CALIFORNIA**



**GEOCON**  
INCORPORATED

GEOTECHNICAL  
ENVIRONMENTAL  
MATERIALS

PREPARED FOR

**KOVACH GROUP OF COMPANIES C/O  
RCS – COMSTOCK HOMES MANGEMENT HG, LLC  
MANHATTAN BEACH, CALIFORNIA**

**SEPTEMBER 5, 2014  
REVISED OCTOBER 9, 2014  
PROJECT NO. 09412-06-03**



Project No. 09412-06-03  
September 5, 2014  
Revised October 9, 2014

Mr. A. David Kovach  
Kovach Group of Companies c/o  
RCS – Comstock Homes Management HG, LLC  
321 12<sup>th</sup> Street, Suite 200  
Manhattan Beach, California 90266

Subject: RECORDS REVIEW UPDATE  
HARMONY GROVE VILLAGE  
2810 COUNTRY CLUB DRIVE  
ESCONDIDO, CALIFORNIA

Dear Mr. Kovach:

In accordance with your request on behalf of Kovach Group of Companies in care of RCS – Comstock Homes Management HG, LLC (the Client), we have performed a records review for a 111.09-acre property located at 2810 Country Club Drive and referenced as Harmony Grove Village (the Site) in Escondido, California (Figure 1). The Site is further identified by Assessor's Parcel Numbers (APNs) 235-011-06; 238-021-08, -09, and -10. We understand the Site consists of undeveloped land covered with native vegetation. Our scope of services included a records review for the Site and preparation of this letter report. This work was performed to update the records review section previously provided in our report entitled *Phase I Environmental Site Assessment, Harmony Grove Property, Escondido, California*, dated February 5, 2009.

## **RECORDS REVIEW**

The following sections summarize our review of readily available agency records for the Site and properties and facilities in the surrounding vicinity. The search distance for the review extended approximately one mile from the Site, unless otherwise noted.

## **STANDARD ENVIRONMENTAL RECORD SOURCES**

Environmental Data Resources, Inc. (EDR) performed a search of federal, state, and local databases for the Site and surrounding area. The search distance for the review extended one mile from the site boundaries. A copy of the report entitled *The EDR Radius Map™ Report with GeoCheck* with attachments of the Orphan Summary, dated August 26, 2014 and September 3, 2014, is attached.



Database Name	Search Radius (Mile)	Number of Listings
<b>FEDERAL DATABASES</b>		
RCRA-SQG (RCRA – Small Quantity Generators)	¼	1
<b>STATE AND LOCAL DATABASES</b>		
ENVIROSTOR (EnviroStor Database)	1	1
San Diego Co. SAM (Site Assessment Mitigation)	½	2
SWF/LF (Solid Waste Facility/Landfill)	½	1
SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	3
HIST UST (Historical Underground Storage Tank (UST) Registered Database)	½	1
SWEPS UST (Statewide Environmental Evaluation and Planning System [SWEPS] UST database)	¼	1

### The Site

Based on the database search summarized in *The EDR Radius Map™ Report with GeoCheck*, the Site is not listed on any of the databases searched by EDR.

### Offsite Properties

Based on the database search summarized in *The EDR Radius Map™ Report with GeoCheck*, the following table summarizes additional information regarding properties listed on regulatory databases searched by EDR that are within 1/8-mile of the Site, or ¼ -mile for leaking underground storage tank (LUST) facilities, the status of their listings, and their potential, if any, to impact (or to have impacted) the Site.

Property Name	Property Address (approximate distance and direction from the Site)	Database Listings	Pertinent Information/ Potential to Impact the Site
Harmony Egg Ranch	2075 Country Club Drive (340 feet North)	San Diego Co. HMMD SWF/LF	SWF/LF – This facility is referenced as a closed landfill/burn site and an animal material composting facility. No additional information is provided. Low potential to impact the Site.
Harmony Grove Village	2739 Country Club Drive (375 feet Northwest)	SLIC	SLIC – This facility is listed as a Cleanup Program Site. Case listed as “Open- Site Assessment” as of June 2014. No additional information is provided. See the summary provided in the GeoTracker and EnviroStor Websites section.

Property Name	Property Address (approximate distance and direction from the Site)	Database Listings	Pertinent Information/ Potential to Impact the Site
Continental Hydraulics, Inc.	Harmony Grove Road (405 feet North)	RCRA-SQG	This facility generates more than 100 and less than 1,000 kg of hazardous waste during any calendar month. No violations were listed for this facility. Low potential to impact the Site.

Based upon the distances of the Harmony Egg Ranch and Continental Hydraulics, Inc. facilities from the Site, and the status of their listings, there is a low potential for these facilities to have a negative environmental impact on the Site. The remaining listings are located greater than 1/8-mile, or 1/4-mile for LUST facilities, from the Site.

### Orphan Summary

The Orphan Summary in the EDR report identifies five properties within six listings that have incomplete address information and therefore could not be accurately plotted. Two of the listings reference the Harmony Egg Ranch, located approximately 340 feet north of the Site. According to the listings, this facility was listed on the Recovered Government Archive Solid Waste Facilities List (RGA/ LF) database as being a composting facility from 1995 to 1999.

Based on information provided for the listed properties, the types of database listings, and their distance from the Site, no significant adverse impact to the Site is expected from these properties.

### GEOTRACKER AND ENVIROSTOR WEBSITES

We reviewed the State Water Resources Control Board (SWRCB) GeoTracker database (<http://geotracker.swrcb.ca.gov/>) and the Department of Toxic Substances Control (DTSC) EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding properties/facilities located within approximately 1/4 mile of the Site. We identified one property, the Harmony Grove Village at 2739 Country Club Drive, located approximately 375 feet northwest of the Site. The GeoTracker website indicates that a Voluntary Assistance Program (VAP) DEH Case No. DEH2014-LSAM-000249 is listed as "Open – Site Assessment" as of June 17, 2014. The VAP application was submitted to the DEH to request oversight during environmental investigation and monitoring activities prior to the development of a residential community. No additional information is provided on the GeoTracker website. Based on the distance of this facility from the Site, it is unlikely that this facility will have a negative impact on the Site.

### STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION, DIVISION OF OIL, GAS AND GEOTHERMAL RESOURCES (DOGGR)

We reviewed information available from the DOGGR website (<http://maps.conservation.ca.gov/doms/index.html>) for existing/former oil, gas, or geothermal wells on or within the site vicinity. According to the website, no wells are located within one mile of the Site.



#### **COUNTY OF SAN DIEGO BUILDING DEPARTMENT**

We reviewed the online database for the County of San Diego Building Department (<https://publicservices.sdcountry.ca.gov/citizenaccess/>) for permit information related to the Site. No permits were identified in the online database.

#### **COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES**

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. The Department maintains such records for approximately four years. According to the County representative, no record of restricted pesticide/herbicide use was reported for the APNs associated with the Site from 2011 to 2014.

#### **SAN DIEGO AIR POLLUTION CONTROL DISTRICT**

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. According to the APCD representative, no records were on file for the APNs associated with the Site.

#### **COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH)**

We submitted a request to the DEH for records pertaining to the Site. According to the DEH representative, no records are on file for the APNs associated with the Site.

#### **RINCON DEL DIABLO MUNICIPAL WATER DISTRICT**

We contacted the Rincon Del Diablo Municipal Water District to obtain information pertaining to the reported source of water and method of sewage disposal for the site area, the location and depth of wells for the area, and any reported local drinking water contamination problems. Ms. Tish Berge, a District representative, indicated the source of water in the area is the San Diego County Water Authority. The representative was not aware of reported drinking water contamination problems or of municipal drinking water wells onsite or in the general vicinity. In addition, sewage disposal for the area is handled by the City of Escondido, not by the Rincon Del Diablo Municipal Water District.

### **SUMMARY OF FINDINGS**

We have performed a records review for the 111.09-acre property located at 2810 Country Club Drive and referenced as Harmony Grove Village in Escondido, California. This work was performed to update the records review section previously provided in our report entitled *Phase I Environmental Site Assessment, Harmony Grove Property, Escondido, California*, dated February 5, 2009.

The Site is not listed on any of the databases searched by EDR. Based on the EDR report findings and our review of readily available agency records for the Site and properties and facilities in the surrounding vicinity, there are no obvious indications that the environmental condition of the Site has been negatively impacted.

## LIMITATIONS

Our services have been conducted using the degree of care and skill ordinarily exercised, under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented in this report. Geocon is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

We appreciate the opportunity to be of service. Please contact the undersigned with any comments or questions.

Very truly yours,

GEOCON INCORPORATED



Crystal A. Castellanos  
Staff Geologist



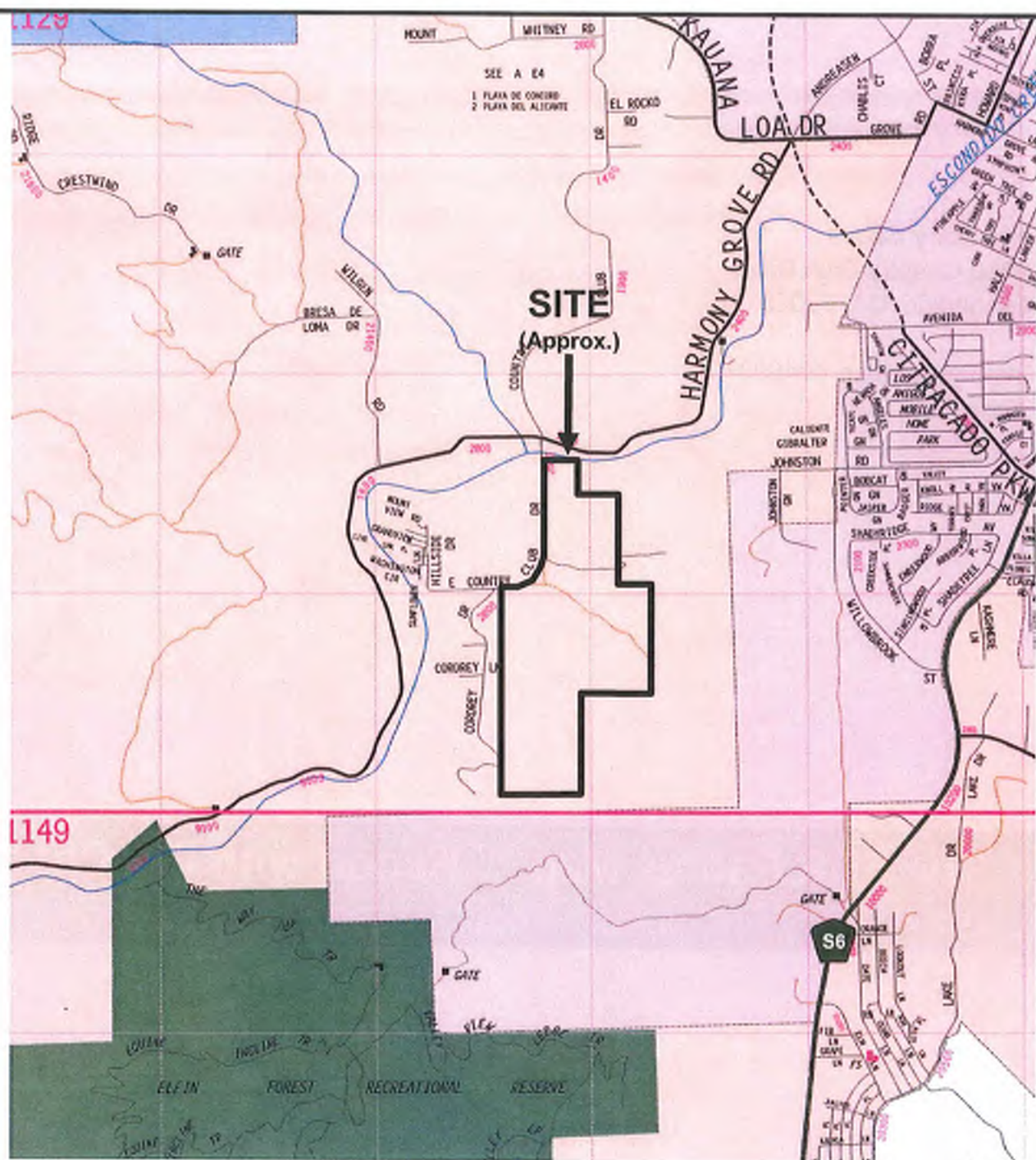
Benjamin G. Eastman  
Senior Geologist

CAC:BGE:ejc

(e-mail) Addressee

Attachments: Figure 1 – Vicinity Map  
EDR Radius Map™ Report with GeoCheck®





SOURCE: 2004 THOMAS BROS. MAP DIGITAL EDITION  
SAN DIEGO COUNTY, CALIFORNIA

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ALL OR ANY PART THEREOF, WHETHER FOR PERSONAL USE OR RESALE, WITHOUT PERMISSION.

Approximate Scale: 1 in. = 1,000 ft.

**GEOCON**  
CONSULTANTS, INC.



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6970 FLANDERS DRIVE • SAN DIEGO, CALIFORNIA 92121-2974  
PHONE 858 558-6100 • FAX 858 558-8437

CAC

VICINITY MAP

HARMONY GROVE VILLAGE  
ESCONDIDO, CALIFORNIA

DATE: October 2014

PROJECT NO. 09412-06-03

FIG. 1



**Harmony Grove**

2810 Country Club Drive  
Escondido, CA 92029

Inquiry Number: 4048907.2s

August 26, 2014

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

2810 COUNTRY CLUB DRIVE  
ESCONDIDO, CA 92029

#### COORDINATES

Latitude (North):	33.0937000 - 33° 5' 37.32"
Longitude (West):	117.1296000 - 117° 7' 46.56"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	487905.8
UTM Y (Meters):	3661490.8
Elevation:	687 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	33117-A2 RANCHO SANTA FE, CA
Most Recent Revision:	1983
East Map:	33117-A1 ESCONDIDO, CA
Most Recent Revision:	1975

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120519
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites  
 NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
 FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
 RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
 US INST CONTROL..... Sites with Institutional Controls  
 LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State and tribal leaking storage tank lists***

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
 INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***State and tribal registered storage tank lists***

UST..... Active UST Facilities  
 AST..... Aboveground Petroleum Storage Tank Facilities  
 INDIAN UST..... Underground Storage Tanks on Indian Land  
 FEMA UST..... Underground Storage Tank Listing

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties



## EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS..... A Listing of Brownfields Sites

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
WMUDS/SWAT..... Waste Management Unit Database

#### **Local Lists of Hazardous waste / Contaminated Sites**

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
San Diego Co. HMMD..... Hazardous Materials Management Division Database  
US HIST CDL..... National Clandestine Laboratory Register

#### **Local Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information  
LIENS..... Environmental Liens Listing  
DEED..... Deed Restriction Listing

#### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites

## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE.....	Hazardous Waste & Substance Site List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
PRP.....	Potentially Responsible Parties
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
Financial Assurance.....	Financial Assurance Information Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
EPA WATCH LIST.....	EPA WATCH LIST

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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## EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTINENTAL HYDRAULICS INC	HARMONY GROVE RD	N 0 - 1/8 (0.077 mi.)	A3	9

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>CITRACADO HIGH SCHOOL</i></b> Status: No Further Action	WEST VALLEY PARKWAY/CITENE	1/2 - 1 (0.928 mi.)	7	19

## EXECUTIVE SUMMARY

### ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 05/19/2014 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARMONY EGG RANCH	2075 COUNTRY CLUB DR	N 0 - 1/8 (0.064 mi.)	A1	8

### ***State and tribal leaking storage tank lists***

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 07/30/2014 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARMONY VILLAGE GROVE Facility Status: Open - Site Assessment	2739 COUNTRY CLUB DRIVE	WNW 0 - 1/8 (0.070 mi.)	2	8
OLDCASTEL PRECAST INC Facility Status: Completed - Case Closed	2511 HARMONY GROVE RD	NNE 1/4 - 1/2 (0.395 mi.)	5	14
HARMONY GROVE VILLAGE Facility Status: Completed - Case Closed	0 WILGEN DR	NW 1/4 - 1/2 (0.482 mi.)	6	19

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLDCASTEL PRECAST INC	2511 HARMONY GROVE RD	NNE 1/4 - 1/2 (0.395 mi.)	5	14
HARMONY GROVE VILLAGE	0 WILGEN DR	NW 1/4 - 1/2 (0.482 mi.)	6	19

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Registered Storage Tanks***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1



## EXECUTIVE SUMMARY

HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARD EGG RANCH	2900 HARMONY GROVE RD	NNW 1/8 - 1/4 (0.218 mi.)	4	10

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

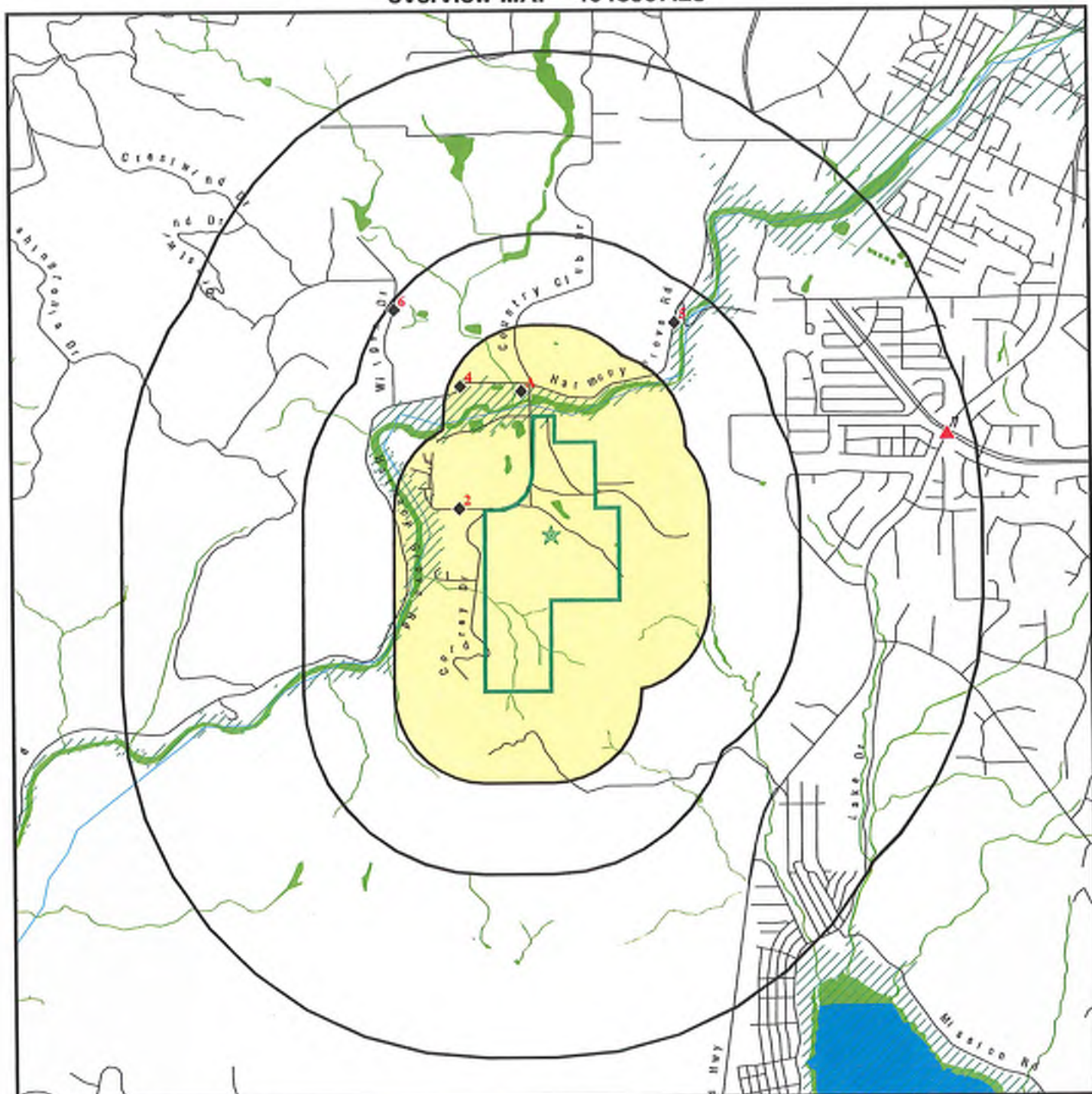
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WARD EGG RANCH	2900 HARMONY GROVE RD	NNW 1/8 - 1/4 (0.218 mi.)	4	10

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
CALTRANS	SWEEPS UST
DIXON DAM	SWF/LF
MAYHEW (ESCONDIDO I) DUMP	SWF/LF
BENTON DUMP	SWF/LF
HARMONY EGG RANCH COMPOSTING	RGA LF
HARMONY GROVE EGG RANCH COMPOST FA	RGA LF

overview MAP - 4048907.2s



Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

⬢ Sensitive Receptors

⬢ National Priority List Sites

⬢ Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

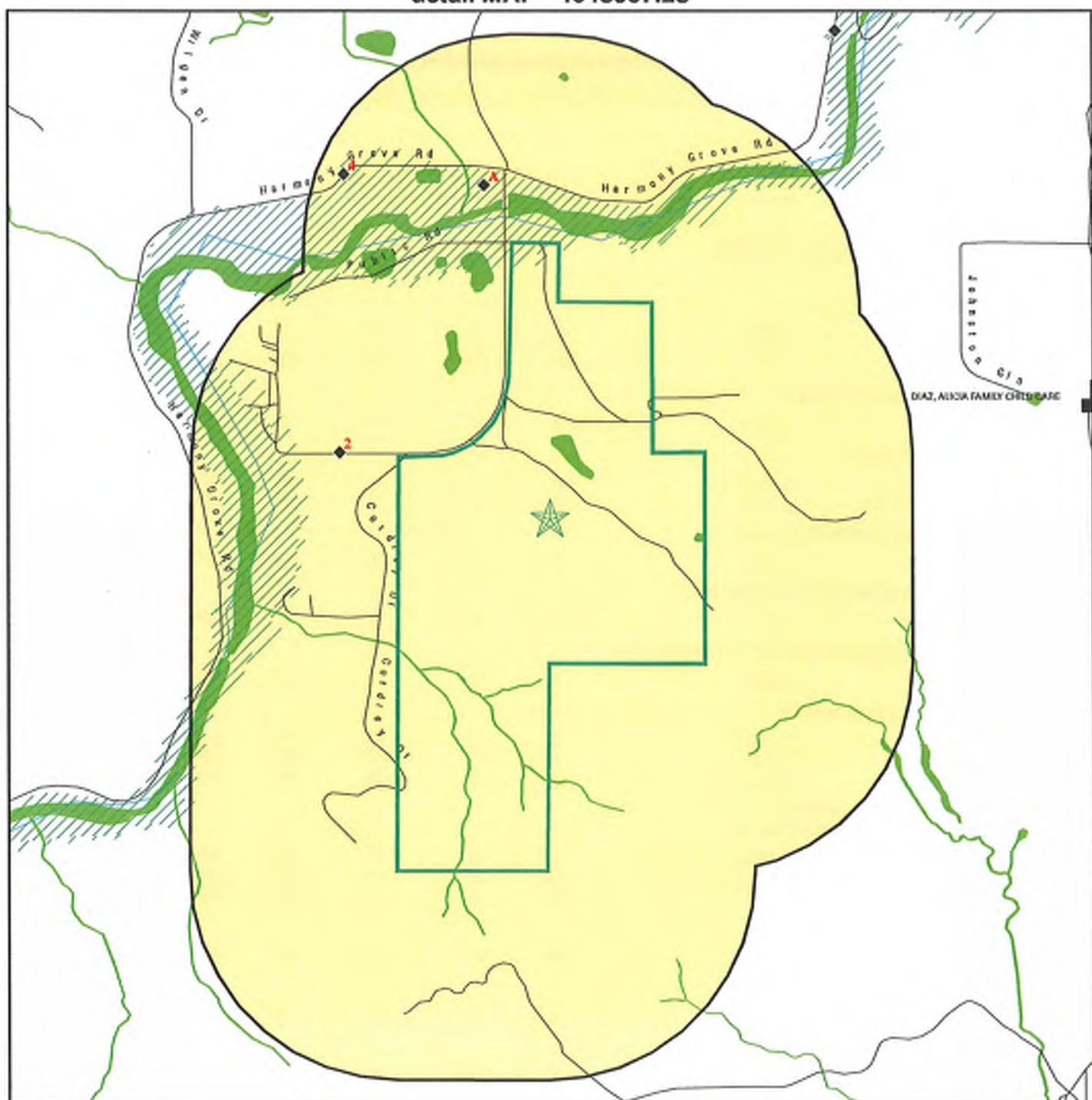
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Harmony Grove  
ADDRESS: 2810 Country Club Drive  
Escondido CA 92029  
LAT/LONG: 33.0937 / 117.1296

CLIENT: Geocon Env. Consultants, Inc.  
CONTACT: Crystal Castellanos  
INQUIRY #: 4048907.2s  
DATE: August 26, 2014 7:38 pm



detail MAP - 4048907.2s



Target Property

- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ⚡ National Priority List Sites
- ⚡ Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Harmony Grove  
ADDRESS: 2810 Country Club Drive  
Escondido CA 92029  
LAT/LONG: 33.0937 / 117.1296

CLIENT: Geocon Env. Consultants, Inc.  
CONTACT: Crystal Castellanos  
INQUIRY #: 4048907.2s  
DATE: August 26, 2014 7:39 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b>Federal NPL site list</b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b>Federal Delisted NPL site list</b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b>Federal CERCLIS list</b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b>Federal CERCLIS NFRAP site List</b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b>Federal RCRA CORRACTS facilities list</b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b>Federal RCRA non-CORRACTS TSD facilities list</b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b>Federal RCRA generators list</b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b>Federal institutional controls / engineering controls registries</b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b>Federal ERNS list</b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b>State- and tribal - equivalent NPL</b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b>State- and tribal - equivalent CERCLIS</b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b>State and tribal landfill and/or solid waste disposal site lists</b>								
SWF/LF	0.500		1	0	0	NR	NR	1
<b>State and tribal leaking storage tank lists</b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		1	0	2	NR	NR	3
SAN DIEGO CO. SAM	0.500		0	0	2	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Plots	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	1	NR	NR	NR	1
SWEEPS UST	0.250		0	1	NR	NR	NR	1
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0



# MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A1  
North  
< 1/8  
0.064 mi.  
338 ft.

HARMONY EGG RANCH  
2075 COUNTRY CLUB DR  
ESCONDIDO, CA 92029

SWF/LF S105155628  
San Diego Co. HMMD N/A

Site 1 of 2 in cluster A

Relative:  
Lower

SAN DIEGO CO. LF:

Facility Status: DEFUNCT SITES

Operational Status: DEFUNCT

Region: SAN DIEGO

SWIS Number: 37-AA-0920

Owner Name: Not reported

Operator: Not reported

Facility Type: CLOSED LANDFILL/ BURNSITES ZERO INSPECTION

Facility Type2: ANIMAL MATERIAL COMPOSTING FACILITIES (> 10,000 yd3)

PERMTIER: STANDARDIZED

Inspection Frequency: NONE

Actual:  
567 ft.

SAN DIEGO CO. HMMD:

Facility Id: 199177

Business Type: 6HKAG

EPA Id Number: Not reported

APN: 235-031-05-00

Last HMMD Inspection: 10/12/2011

Permit Status: EXEM

Permit Expiration: 12/15/2002

Facility Owner: PAUL V DEMLER

Facility Address: 2075 COUNTRY CLUB DR

Facility City: ESCONDIDO

Facility State: CA

Facility Zip: 92029-2712

UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Not reported

Generate Haz Waste: Not reported

Treat Haz Waste: Not reported

Generate Medical Waste: Not reported

2  
WNW  
< 1/8  
0.070 mi.  
372 ft.

HARMONY VILLAGE GROVE  
2739 COUNTRY CLUB DRIVE  
ESCONDIDO, CA 92029

SLIC S116741931  
N/A

Relative:  
Lower

SLIC:

Region:

STATE

Facility Status:

Open - Site Assessment

Status Date:

06/17/2014

Global Id:

T10000005990

Lead Agency:

SAN DIEGO COUNTY LOP

Lead Agency Case Number:

DEH2014-LSAM-000249

Latitude:

33.0968570495385

Longitude:

-117.131068142328

Case Type:

Cleanup Program Site

Case Worker:

CF

Local Agency:

SAN DIEGO COUNTY LOP

RB Case Number:

Not reported

File Location:

Not reported

Actual:  
602 ft.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HARMONY VILLAGE GROVE (Continued)

S116741931

Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: This is a new VAP case. This section will be updated as data is received.

[Click here to access the California GeoTracker records for this facility:](#)

A3  
North  
< 1/8  
0.077 mi.  
405 ft.

CONTINENTAL HYDRAULICS INC  
HARMONY GROVE RD  
ESCONDIDO, CA 92025

RCRA-SQG 1000412895  
CAT080031578

Site 2 of 2 in cluster A

Relative:  
Lower

Actual:  
564 ft.

RCRA-SQG:

Date form received by agency: 09/01/1998  
Facility name: CONTINENTAL HYDRAULICS INC  
Facility address: HARMONY GROVE RD  
ESCONDIDO, CA 92025  
EPA ID: CAT080031578  
Mailing address: P O BOX D  
ESCONDIDO, CA 92025  
Contact: Not reported  
Contact address: Not reported  
Contact country: Not reported  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EOR ID Number  
EPA ID Number

CONTINENTAL HYDRAULICS INC (Continued)

1000412895

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/23/1981  
Site name: CONTINENTAL HYDRAULICS INC  
Classification: Large Quantity Generator  
Violation Status: No violations found

4  
NNW  
1/8-1/4  
0.218 mi.  
1150 ft.

WARD EGG RANCH  
2900 HARMONY GROVE RD  
ESCONDIDO, CA 92025

NPDES U001571520  
HIST UST N/A  
SWEEPS UST  
San Diego Co. HMMD

Relative:  
Lower  
Actual:  
574 ft.

NPDES:

Npdes Number: CAS000002  
Facility Status: Active  
Agency Id: 0  
Region: 9  
Regulatory Measure Id: 430917  
Order No: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 9 37C364581  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/14/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: STANDARD PACIFIC CORP  
Discharge Address: 15360 BARRANCA PARKWAY  
Discharge City: IRVINE  
Discharge State: California  
Discharge Zip: 92618

HIST UST:

Region: STATE  
Facility ID: 00000045587  
Facility Type: Other  
Other Type: CHICKEN RANCH  
Total Tanks: 0002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WARD EGG RANCH (Continued)

U001571520

Contact Name: Not reported  
Telephone: 6197455689  
Owner Name: WARD EGG RANCH  
Owner Address: 2900 HARMONY GROVE ROAD  
Owner City, St, Zip: ESCONDIDO, CA 92025

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor

SWEEPS UST:

Status: Not reported  
Comp Number: 6183  
Number: Not reported  
Board Of Equalization: 44-022347  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006183-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 6183  
Number: Not reported  
Board Of Equalization: 44-022347  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006183-000002  
Tank Status: Not reported  
Capacity: 9940  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WARD EGG RANCH (Continued)

U001571520

Number Of Tanks: Not reported

Status: Active  
Comp Number: 6183  
Number: 9  
Board Of Equalization: 44-022347  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 206203  
Business Type: 6HKAG  
EPA Id Number: Not reported  
APN: 235-031-35-00  
Last HMMD Inspection: 08/23/2012  
Permit Status: INAC  
Permit Expiration: 01/31/2007  
Facility Owner: HIDDEN VILLA RANCH  
Facility Address: PO BOX 34001  
Facility City: FULLERTON  
Facility State: CA  
Facility Zip: 92834-9401  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Facility Id: 106183  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 235-031-35-00  
Last HMMD Inspection: 05/12/1992  
Permit Status: INAC  
Permit Expiration: 05/12/1992  
Facility Owner: WARD EGG RANCH  
Facility Address: 2900 HARMONY GROVE RD  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92029-2603  
UST Owner: WARD EGG RANCH  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WARD EGG RANCH (Continued)

U001571520

Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106183 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106183  
Tank Type: SINGLE WALL  
Additional Id: 1 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-12-12 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106183 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106183  
Tank Type: SINGLE WALL  
Additional Id: 2 DIESEL  
Capacity Gallons: 9940  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1991-12-12 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Facility Id: 199470  
Business Type: 6HKAG  
EPA Id Number: Not reported  
APN: 235-031-35-00  
Last HMMI Inspection: 05/22/1997  
Permit Status: INAC  
Permit Expiration: 05/22/2002  
Facility Owner: BILL WILGENBURG  
Facility Address: 2900 HARMONY GROVE RD  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92029-2603  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

5  
NNE  
1/4-1/2  
0.395 mi.  
2083 ft.

OLDCASTEL PRECAST INC  
2511 HARMONY GROVE RD  
ESCONDIDO, CA 92029

NPDES  
SLIC  
AST  
SWEEPS UST  
San Diego Co. HMM  
SAN DIEGO CO. SAM

S104746655  
N/A

Relative:  
Lower

Actual:  
607 ft.

NPDES:  
Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 9  
Regulatory Measure Id: 403263  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 9 371022630  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/11/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oldcastel Precast Inc  
Discharge Address: 2434 Rubidoux Blvd  
Discharge City: Riverside  
Discharge State: California  
Discharge Zip: 92509

SLIC:  
Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 02/11/1992  
Global Id: T0608188188  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H08816-001  
Latitude: 33.100498  
Longitude: -117.120939  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

AST:  
Owner: B & W PRECAST CONSTRUCTION INC  
Total Gallons: 1960  
Certified Unified Program Agencies: San Diego

SWEEPS UST:  
Status: Not reported  
Comp Number: 8816  
Number: Not reported  
Board Of Equalization: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OLDCASTEL PRECAST INC (Continued)

S104746655

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-008816-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

SAN DIEGO CO. HMMD:

Facility Id: 209444  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 235-032-27-00  
Last HMMD Inspection: 12/06/2011  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Facility Owner: OLDCASTEL PRECAST, INC  
Facility Address: 2511 HARMONY GROVE RD  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92029  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS-WELDING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OLDCASTEL PRECAST INC (Continued)

S104746655

Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 209444  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FORM RELEASE CHEMICALS  
Other Information: WAXY WASH/ULTRA GUARD  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 209444  
Update Date: 11/02/2012  
Inspection Date: 12/06/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Facility Id: 209444  
Update Date: 11/02/2012  
Inspection Date: 03/15/2010  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for Inspector's review. 25505(e)  
Activity: ACTIVE

Facility Id: 108816  
Business Type: 6HK70  
EPA Id Number: CAL921344317  
APN: 235-032-27-00  
Last HMMI Inspection: 10/13/2005  
Permit Status: INAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EOR ID Number  
EPA ID Number

OLDCASTEL PRECAST INC (Continued)

S104746655

Permit Expiration: 12/31/2008  
Facility Owner: B & W PRECAST CONSTRUCTION INC  
Facility Address: 2511 HARMONY GROVE RD  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92029  
UST Owner: CONTINENTAL MACHINES INC WES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 108816 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 108816  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-08-18 00:00:00  
Year Installed: 1975-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Violations Inactive Permits:

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 03/05/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 10/13/2005  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 03/05/2004  
Violation Code: 6HV0201



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Site

Database(s)

OLDCASTEL PRECAST INC (Continued)

S104746655

Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 10/13/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 10/13/2005  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 03/05/2004  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: Inactive Permit

Facility Id: 108816  
Update Date: 11/02/2012  
Inspection Date: 10/13/2005  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: Inactive Permit

SAN DIEGO CO. SAM:

Case Number: H08816-001  
Agency: DEH Site Assessment & Mitigation  
Funding: Private - VAP  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/11/1992  
Date Began: 8/13/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

6  
NW  
1/4-1/2  
0.482 mi.  
2545 ft.

HARMONY GROVE VILLAGE  
0 WILGEN DR  
HARMONY GROVE, CA 92029

SLIC S109118210  
SAN DIEGO CO. SAM N/A

Relative:  
Lower

Actual:  
647 ft.

SLIC:  
Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 01/31/2013  
Global ID: T06019715334  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H39669-001  
Latitude: 33.102726  
Longitude: -117.136977  
Case Type: Cleanup Program Site  
Case Worker: VAP  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Refer to "Site Maps/Documents" tab for Closure Letter.

[Click here to access the California GeoTracker records for this facility:](#)

SAN DIEGO CO. SAM:

Case Number: H39669-001  
Agency: DEH Site Assessment & Mitigation  
Funding: Private - VAP  
Facility Type: Soils Only  
Facility Status: Preliminary Assessment  
Date: 4/28/2005  
Date Began: Not reported

7  
ENE  
1/2-1  
0.928 mi.  
4901 ft.

CITRACADO HIGH SCHOOL  
WEST VALLEY PARKWAY/CITRACADO PARKWAY  
ESCONDIDO, CA 92027

SCH S109621390  
ENVIROSTOR N/A

Relative:  
Higher

Actual:  
708 ft.

SCH:  
Facility ID: 60001151  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 34.2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404839  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

CITRACADO HIGH SCHOOL (Continued)

S109821390

Status: No Further Action  
Status Date: 01/28/2010  
Restricted Use: NO  
Funding: School District  
Latitude: 33.099  
Longitude: -117.104  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Polynuclear aromatic hydrocarbons (PAHs)  
Confirmed COC: 30001-NO, 30004-NO, 30019-NO, Under Investigation, 30013-NO, 30006-NO, 30007-NO, 30008-NO  
Potential Description: SOIL  
Alias Name: 404839  
Alias Type: Project Code (Site Code)  
Alias Name: 60001151  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 11/09/2009  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 08/18/2009  
Comments: DTSC sent out EOA to District for signature.  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/28/2010  
Comments: DTSC concurred with the PEA recommendation that no further action is needed at the site.  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/30/2009  
Comments: Signed Agreement sent (FedEx) to District  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/02/2010  
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITRACADO HIGH SCHOOL (Continued)

S109821390

Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 60001151  
Status: No Further Action  
Status Date: 01/28/2010  
Site Code: 404839  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 34.2  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.099  
Longitude: -117.104  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs)  
Confirmed COC: 30001-NO 30004-NO 30019-NO Under Investigation 30013-NO 30006-NO 30007-NO 30008-NO  
Potential Description: SOIL  
Alias Name: 404839  
Alias Type: Project Code (Site Code)  
Alias Name: 60001151  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 11/09/2009  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 08/18/2009  
Comments: DTSC sent out EOA to District for signature.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/28/2010  
Comments: DTSC concurred with the PEA recommendation that no further action is needed at the site.  
  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITRACADO HIGH SCHOOL (Continued)

S109821390

Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 09/30/2009  
Comments: Signed Agreement sent (FedEx) to District

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/02/2010  
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ESCONDIDO	S106923904	CALTRANS	HIGHWAY 76 & I-5	92029	SWEETS UST
ESCONDIDO	S114728604	HARMONY EGG RANCH COMPOSTING	COUNTRY CLUB DRIVE		RGA LF
ESCONDIDO	S109349420	DIXON DAM	DIXON DAM @ LAKE DIXON SPELLWA		SWF LF
ESCONDIDO	S109821542	MAYHEW (ESCONDIDO I) DUMP	GREENWOOD PL., NW 1/4, SEC 28,		SWF LF
ESCONDIDO	S114728605	HARMONY GROVE EGG RANCH COMPOST FA	W SIDE COUNTRY CLUB DR, HARMON		RGA LF
ESCONDIDO	S109349416	BENTON DUMP	STILLWATER GLEN		SWF LF



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

##### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone: 617-918-1143

EPA Region 3  
Telephone: 215-814-5418

EPA Region 4  
Telephone: 404-562-8033

EPA Region 5  
Telephone: 312-886-6686

EPA Region 10  
Telephone: 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

##### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Federal Delisted NPL site list*

#### DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

### *Federal CERCLIS list*

#### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

#### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2014	Telephone: 703-603-8704
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

### *Federal CERCLIS NFRAP site List*

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

### *Federal RCRA CORRACTS facilities list*

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-8346  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

#### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

#### **RCRA-LQG: RCRA - Large Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

#### **RCRA-SQG: RCRA - Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Federal institutional controls / engineering controls registries*

#### **US ENG CONTROLS:** Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

#### **US INST CONTROL:** Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

#### **LUCIS:** Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

### *Federal ERNS list*

#### **ERNS:** Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

### *State- and tribal - equivalent NPL*

#### **RESPONSE:** State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 08/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Quarterly

### *State- and tribal - equivalent CERCLIS*

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 06/05/2014  
Date Data Arrived at EDR: 06/06/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 33

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/06/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Quarterly

### State and tribal landfill and/or solid waste disposal site lists

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014  
Date Data Arrived at EDR: 05/20/2014  
Date Made Active in Reports: 05/22/2014  
Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 08/18/2014  
Next Scheduled EDR Contact: 12/01/2014  
Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

#### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-484-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

#### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 07/30/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/31/2014	Telephone: see region list
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/31/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (8)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 07/31/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 25

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 07/31/2014  
Next Scheduled EDR Contact: 09/29/2014  
Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6800  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/20/2014  
Date Data Arrived at EDR: 06/10/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 73

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/13/2014  
Date Data Arrived at EDR: 08/15/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 7

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/22/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014  
Date Data Arrived at EDR: 05/01/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 47

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/04/2014  
Date Data Arrived at EDR: 08/05/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 17

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014  
Date Data Arrived at EDR: 05/15/2014  
Date Made Active in Reports: 07/15/2014  
Number of Days to Update: 61

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/22/2014  
Next Scheduled EDR Contact: 11/20/2014  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/22/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Semi-Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land**  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 08/01/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/22/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

### *State and tribal registered storage tank lists*

**UST: Active UST Facilities**

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/30/2014	Source: SWRCB
Date Data Arrived at EDR: 07/31/2014	Telephone: 916-341-5851
Date Made Active in Reports: 08/20/2014	Last EDR Contact: 07/31/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Semi-Annually

**AST: Aboveground Petroleum Storage Tank Facilities**

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/18/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

**INDIAN UST R1: Underground Storage Tanks on Indian Land**

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 08/01/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

**INDIAN UST R4: Underground Storage Tanks on Indian Land**

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/04/2014	Source: EPA Region 5
Date Data Arrived at EDR: 08/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 07/25/2014	Source: EPA Region 6
Date Data Arrived at EDR: 07/28/2014	Telephone: 214-665-7591
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Semi-Annually

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/13/2014	Source: EPA Region 8
Date Data Arrived at EDR: 08/15/2014	Telephone: 303-312-6137
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 08/15/2014	Telephone: 415-972-3368
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/15/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 07/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 08/15/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 08/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/03/2014	Telephone: 202-566-2777
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/03/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/25/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2014	Telephone: 916-323-3836
Date Made Active in Reports: 07/11/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2014	Telephone: 916-341-6422
Date Made Active in Reports: 03/27/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 08/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Varies

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 08/07/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Local Lists of Hazardous waste / Contaminated Sites

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 08/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 07/14/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/02/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### SWEETS UST: SWEETS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEETS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Local Land Records

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/22/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014  
Date Data Arrived at EDR: 05/06/2014  
Date Made Active in Reports: 05/19/2014  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/09/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/11/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 28

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 06/11/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014  
Date Data Arrived at EDR: 04/01/2014  
Date Made Active in Reports: 07/15/2014  
Number of Days to Update: 105

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 07/01/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Annually

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/04/2014  
Date Data Arrived at EDR: 04/29/2014  
Date Made Active in Reports: 05/09/2014  
Number of Days to Update: 10

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 07/28/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 07/31/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 22

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 07/31/2014  
Next Scheduled EDR Contact: 09/29/2014  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 07/30/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/31/2014	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2014	Last EDR Contact: 07/31/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
 Date Data Arrived at EDR: 02/28/2014  
 Date Made Active in Reports: 04/24/2014  
 Number of Days to Update: 55

Source: U.S. Army Corps of Engineers  
 Telephone: 202-528-4285  
 Last EDR Contact: 06/04/2014  
 Next Scheduled EDR Contact: 09/22/2014  
 Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013  
 Date Data Arrived at EDR: 01/24/2014  
 Date Made Active in Reports: 02/24/2014  
 Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
 Telephone: Varies  
 Last EDR Contact: 06/30/2014  
 Next Scheduled EDR Contact: 10/13/2014  
 Data Release Frequency: Varies

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
 Date Data Arrived at EDR: 12/12/2013  
 Date Made Active in Reports: 02/24/2014  
 Number of Days to Update: 74

Source: EPA  
 Telephone: 703-416-0223  
 Last EDR Contact: 06/10/2014  
 Next Scheduled EDR Contact: 09/22/2014  
 Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
 Date Data Arrived at EDR: 10/07/2011  
 Date Made Active in Reports: 03/01/2012  
 Number of Days to Update: 146

Source: Department of Energy  
 Telephone: 505-845-0011  
 Last EDR Contact: 08/20/2014  
 Next Scheduled EDR Contact: 12/08/2014  
 Data Release Frequency: Varies

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/30/2014  
 Date Data Arrived at EDR: 03/05/2014  
 Date Made Active in Reports: 07/15/2014  
 Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration  
 Telephone: 303-231-5959  
 Last EDR Contact: 06/05/2014  
 Next Scheduled EDR Contact: 09/15/2014  
 Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011  
 Date Data Arrived at EDR: 07/31/2013  
 Date Made Active in Reports: 09/13/2013  
 Number of Days to Update: 44

Source: EPA  
 Telephone: 202-566-0250  
 Last EDR Contact: 05/30/2014  
 Next Scheduled EDR Contact: 09/08/2014  
 Data Release Frequency: Annually

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 08/25/2014  
Next Scheduled EDR Contact: 10/06/2014  
Data Release Frequency: Every 4 Years

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/19/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/19/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing**

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**SSTS: Section 7 Tracking Systems**

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/22/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014  
Date Data Arrived at EDR: 05/16/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/18/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 06/05/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014  
Date Data Arrived at EDR: 07/10/2014  
Date Made Active in Reports: 07/28/2014  
Number of Days to Update: 18

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/10/2014  
Next Scheduled EDR Contact: 10/20/2014  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/13/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 04/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2014	Telephone: 202-564-8600
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/30/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Biennially

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-445-9379
Date Made Active in Reports: 05/28/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 06/20/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Varies

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/30/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 07/01/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/17/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: No Update Planned

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholstery cleaning; industrial laundries; laundry and garment services.

Date of Government Version: 06/28/2014	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/03/2014	Telephone: 916-327-4498
Date Made Active in Reports: 08/21/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 05/30/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/30/2014	Telephone: 916-445-9379
Date Made Active in Reports: 07/07/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 07/18/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 06/26/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Semi-Annually

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 07/25/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/03/2014
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/19/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 817-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/15/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 08/15/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/12/2014	Telephone: 703-603-8787
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

### PROC: Certified Processors Database

A listing of certified processors.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/16/2014  
 Date Data Arrived at EDR: 06/17/2014  
 Date Made Active in Reports: 07/10/2014  
 Number of Days to Update: 23

Source: Department of Conservation  
 Telephone: 916-323-3836  
 Last EDR Contact: 06/17/2014  
 Next Scheduled EDR Contact: 09/29/2014  
 Data Release Frequency: Quarterly

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  
 Date Data Arrived at EDR: 10/19/2011  
 Date Made Active in Reports: 01/10/2012  
 Number of Days to Update: 83

Source: Environmental Protection Agency  
 Telephone: 202-566-0517  
 Last EDR Contact: 08/01/2014  
 Next Scheduled EDR Contact: 11/10/2014  
 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance Information

Date of Government Version: 05/05/2014  
 Date Data Arrived at EDR: 05/14/2014  
 Date Made Active in Reports: 05/22/2014  
 Number of Days to Update: 8

Source: Department of Toxic Substances Control  
 Telephone: 916-255-3628  
 Last EDR Contact: 07/25/2014  
 Next Scheduled EDR Contact: 11/10/2014  
 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014  
 Date Data Arrived at EDR: 05/20/2014  
 Date Made Active in Reports: 05/22/2014  
 Number of Days to Update: 2

Source: California Integrated Waste Management Board  
 Telephone: 916-341-6066  
 Last EDR Contact: 08/14/2014  
 Next Scheduled EDR Contact: 12/01/2014  
 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
 Date Data Arrived at EDR: 02/06/2006  
 Date Made Active in Reports: 01/11/2007  
 Number of Days to Update: 339

Source: U.S. Geological Survey  
 Telephone: 888-275-8747  
 Last EDR Contact: 07/18/2014  
 Next Scheduled EDR Contact: 10/27/2014  
 Data Release Frequency: N/A

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014  
 Date Data Arrived at EDR: 06/20/2014  
 Date Made Active in Reports: 07/28/2014  
 Number of Days to Update: 38

Source: Environmental Protection Agency  
 Telephone: 202-566-1917  
 Last EDR Contact: 08/14/2014  
 Next Scheduled EDR Contact: 12/01/2014  
 Data Release Frequency: Quarterly

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2014	Telephone: N/A
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 06/11/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014	Source: Department of Public Health
Date Data Arrived at EDR: 06/13/2014	Telephone: 916-558-1784
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/15/2014	Telephone: 916-440-7145
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/15/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Quarterly

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/27/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/07/2014	Last EDR Contact: 05/28/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 06/25/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/25/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Annually

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oil waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

##### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

### COUNTY RECORDS

#### **ALAMEDA COUNTY:**

##### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/09/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Semi-Annually

##### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/28/2014	Telephone: 510-567-6700
Date Made Active in Reports: 08/20/2014	Last EDR Contact: 06/30/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

##### **CUPA Facility List**

Cupa Facility List

Date of Government Version: 07/23/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 06/26/2014	Telephone: 209-223-6439
Date Made Active in Reports: 07/25/2014	Last EDR Contact: 06/19/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

#### **BUTTE COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/06/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 07/02/2014  
Date Data Arrived at EDR: 07/03/2014  
Date Made Active in Reports: 07/30/2014  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/26/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/08/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 21

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/05/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA Facility List

Cupa Facility list

Date of Government Version: 05/05/2014  
Date Data Arrived at EDR: 05/06/2014  
Date Made Active in Reports: 05/13/2014  
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/30/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Varies

### EL DORADO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 05/29/2014  
Date Data Arrived at EDR: 05/30/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 38

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/05/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2014  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/19/2014  
Number of Days to Update: 35

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/11/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/11/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/20/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 04/28/2014  
Date Data Arrived at EDR: 04/30/2014  
Date Made Active in Reports: 05/13/2014  
Number of Days to Update: 13

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/25/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/20/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### KERN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/08/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014  
Date Data Arrived at EDR: 05/30/2014  
Date Made Active in Reports: 06/20/2014  
Number of Days to Update: 21

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/20/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 07/25/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/18/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 08/19/2014  
Next Scheduled EDR Contact: 10/06/2014  
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014  
Date Data Arrived at EDR: 05/06/2014  
Date Made Active in Reports: 07/17/2014  
Number of Days to Update: 41

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/21/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2014  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/19/2014  
Number of Days to Update: 29

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/21/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 08/14/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/25/2014  
Number of Days to Update: 28

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/16/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 07/28/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 23

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/18/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 07/28/2014  
Date Data Arrived at EDR: 07/28/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 23

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/25/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014  
Date Data Arrived at EDR: 03/27/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 32

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/25/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/11/2014  
Date Made Active in Reports: 06/27/2014  
Number of Days to Update: 16

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/02/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 07/02/2014  
Date Data Arrived at EDR: 07/07/2014  
Date Made Active in Reports: 08/18/2014  
Number of Days to Update: 42

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 07/02/2014  
Next Scheduled EDR Contact: 10/20/2014  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/27/2014  
Date Data Arrived at EDR: 05/29/2014  
Date Made Active in Reports: 06/24/2014  
Number of Days to Update: 26

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/20/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List  
CUPA Facility List

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 06/27/2014  
Number of Days to Update: 14

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/02/2014  
Next Scheduled EDR Contact: 09/15/2014  
Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014  
Date Data Arrived at EDR: 06/11/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 28

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 05/22/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination  
A listing of leaking underground storage tank sites located in Napa county.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/30/2014  
Next Scheduled EDR Contact: 09/15/2014  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/30/2014  
Next Scheduled EDR Contact: 09/15/2014  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List CUPA facility list.

Date of Government Version: 11/06/2013  
Date Data Arrived at EDR: 11/07/2013  
Date Made Active in Reports: 12/04/2013  
Number of Days to Update: 27

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 08/14/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014  
Date Data Arrived at EDR: 05/15/2014  
Date Made Active in Reports: 05/22/2014  
Number of Days to Update: 7

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014  
Date Data Arrived at EDR: 05/15/2014  
Date Made Active in Reports: 05/28/2014  
Number of Days to Update: 13

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/20/2014  
Number of Days to Update: 8

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

### PLACER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/10/2014	Telephone: 530-745-2363
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2014	Telephone: 951-358-5055
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 06/23/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2014	Telephone: 951-358-5055
Date Made Active in Reports: 08/18/2014	Last EDR Contact: 06/23/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/08/2014	Telephone: 916-875-8406
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 07/11/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/17/2014	Telephone: 916-875-8406
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2014  
Date Data Arrived at EDR: 05/30/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/09/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/22/2014  
Next Scheduled EDR Contact: 11/10/2014  
Data Release Frequency: Varies

#### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/04/2014  
Next Scheduled EDR Contact: 09/22/2014  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/27/2014  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014  
Date Data Arrived at EDR: 06/23/2014  
Date Made Active in Reports: 07/11/2014  
Number of Days to Update: 18

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/19/2014  
Next Scheduled EDR Contact: 10/06/2014  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/20/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014  
Date Data Arrived at EDR: 04/04/2014  
Date Made Active in Reports: 05/01/2014  
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/16/2014  
Next Scheduled EDR Contact: 09/29/2014  
Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014  
Date Data Arrived at EDR: 06/19/2014  
Date Made Active in Reports: 07/10/2014  
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/13/2014  
Next Scheduled EDR Contact: 09/29/2014  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/22/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2014  
Date Data Arrived at EDR: 06/03/2014  
Date Made Active in Reports: 06/23/2014  
Number of Days to Update: 20

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 06/02/2014  
Next Scheduled EDR Contact: 09/15/2014  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 06/02/2014  
Next Scheduled EDR Contact: 09/15/2014  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014  
Date Data Arrived at EDR: 05/19/2014  
Date Made Active in Reports: 05/28/2014  
Number of Days to Update: 9

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/08/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014  
Date Data Arrived at EDR: 05/28/2014  
Date Made Active in Reports: 06/20/2014  
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/22/2014  
Next Scheduled EDR Contact: 12/08/2014  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014  
Date Data Arrived at EDR: 06/12/2014  
Date Made Active in Reports: 06/20/2014  
Number of Days to Update: 8

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/22/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/26/2014	Telephone: 707-784-6770
Date Made Active in Reports: 07/25/2014	Last EDR Contact: 06/13/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/26/2014	Telephone: 707-784-6770
Date Made Active in Reports: 07/25/2014	Last EDR Contact: 06/13/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013	Source: County of Sonoma Fire & Emergency Services Department
Date Data Arrived at EDR: 01/02/2014	Telephone: 707-565-1174
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 06/26/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014	Source: Department of Health Services
Date Data Arrived at EDR: 07/03/2014	Telephone: 707-565-6565
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 06/26/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 06/11/2014	Telephone: 530-822-7500
Date Made Active in Reports: 07/17/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014	Source: Division of Environmental Health
Date Data Arrived at EDR: 05/16/2014	Telephone: 209-533-5633
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

### VENTURA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/20/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/27/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 07/01/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/13/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/28/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/30/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 07/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2014	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2014	Last EDR Contact: 06/16/2014
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/07/2014	Telephone: 530-666-8646
Date Made Active in Reports: 08/18/2014	Last EDR Contact: 06/19/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014  
Date Data Arrived at EDR: 05/22/2014  
Date Made Active in Reports: 06/19/2014  
Number of Days to Update: 28

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/31/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/19/2014  
Next Scheduled EDR Contact: 12/01/2014  
Data Release Frequency: Annually

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/17/2014  
Next Scheduled EDR Contact: 10/27/2014  
Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2014  
Date Data Arrived at EDR: 05/07/2014  
Date Made Active in Reports: 06/10/2014  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/07/2014  
Next Scheduled EDR Contact: 11/17/2014  
Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8980  
Last EDR Contact: 07/18/2014  
Next Scheduled EDR Contact: 11/03/2014  
Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/27/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/20/2014  
Date Made Active in Reports: 08/07/2014  
Number of Days to Update: 48

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/16/2014  
Next Scheduled EDR Contact: 09/29/2014  
Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI: National Wetlands Inventory.** This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geological Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

HARMONY GROVE  
2810 COUNTRY CLUB DRIVE  
ESCONDIDO, CA 92029

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.0937 - 33° 5' 37.32"
Longitude (West):	117.1296 - 117° 7' 46.56"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	487905.8
UTM Y (Meters):	3661490.8
Elevation:	687 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	33117-A2 RANCHO SANTA FE, CA
Most Recent Revision:	1983
East Map:	33117-A1 ESCONDIDO, CA
Most Recent Revision:	1975

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

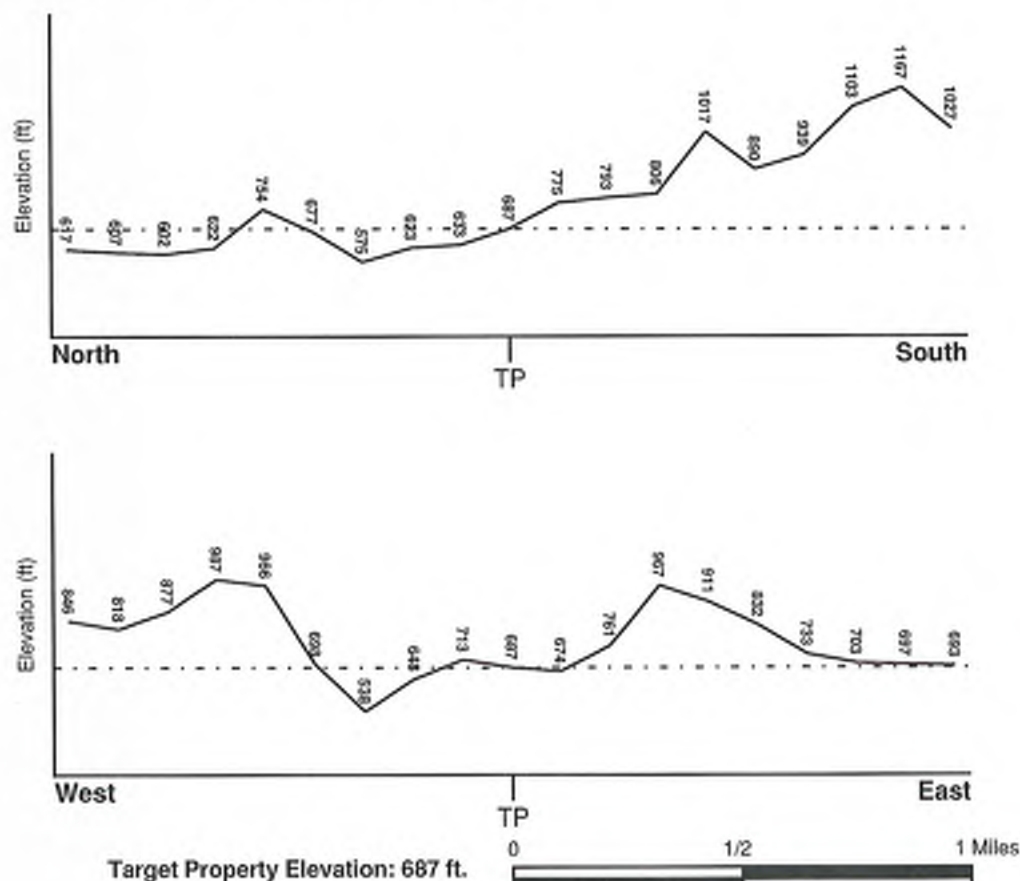
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Target Property County</u> SAN DIEGO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06073C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> RANCHO SANTA FE	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

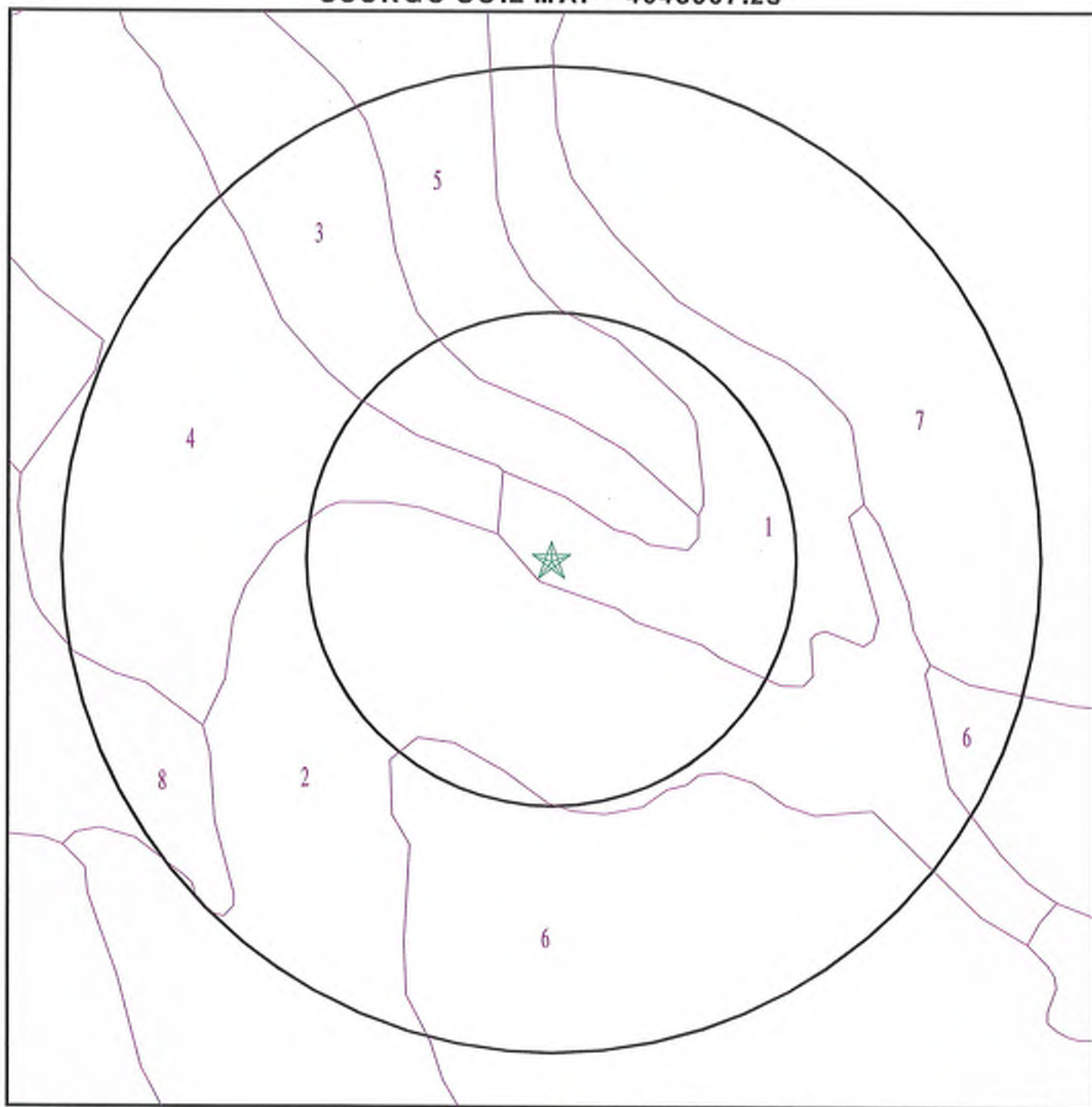
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

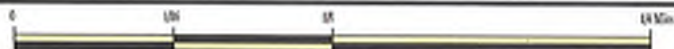
Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4048907.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Harmony Grove  
 ADDRESS: 2810 Country Club Drive  
 Escondido CA 92029  
 LAT/LONG: 33.0937 / 117.1296

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Crystal Castellanos  
 INQUIRY #: 4048907.2s  
 DATE: August 26, 2014 7:39 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand, COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	33 inches	37 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	33 inches	37 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: WYMAN

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	12 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

### Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: WYMAN

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	12 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay, FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand, COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

## Soil Map ID: 6

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	9 inches	14 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

## Soil Map ID: 7

Soil Component Name: LAS POSAS

Soil Surface Texture: stony fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	stony fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	33 inches	37 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 8

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000130291	1/4 - 1/2 Mile North

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID

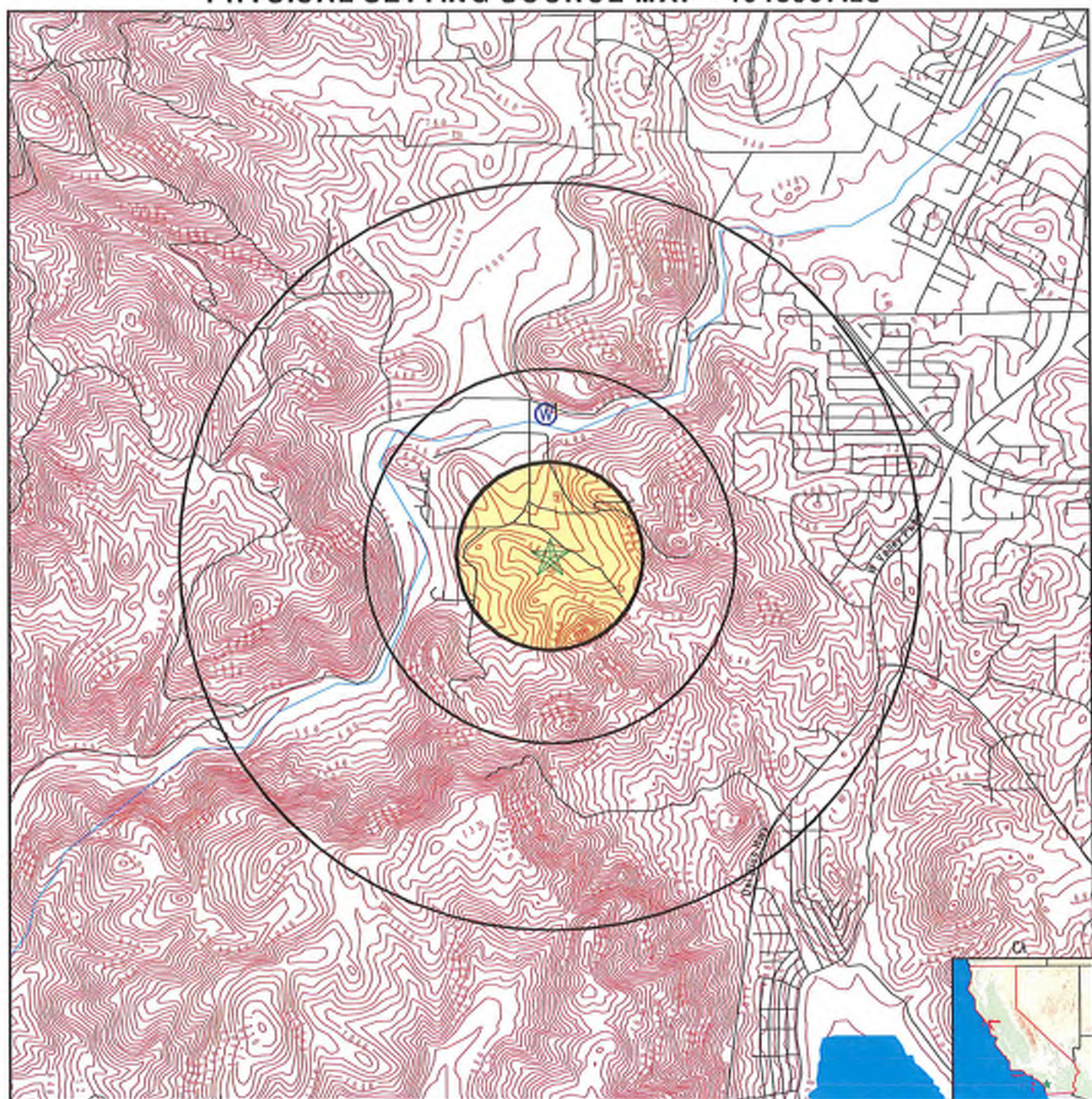
WELL ID

LOCATION  
FROM TP

No Wells Found



# PHYSICAL SETTING SOURCE MAP - 4048907.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Harmony Grove  
 ADDRESS: 2810 Country Club Drive  
 Escondido CA 92029  
 LAT/LONG: 33.0937 / 117.1296

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Crystal Castellanos  
 INQUIRY #: 4048907.2s  
 DATE: August 26, 2014 7:39 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1 North 1/4 - 1/2 Mile Lower FED USGS USGS40000130291

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-330557117074401		
Monloc name:	012S002W30K001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070303	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.0992074
Longitude:	-117.1297554	Sourcemap scale:	24000
Horiz Acc measure:	10	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	555
Vert measure units:	feet	Vertacc measure val:	20
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	20
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92029	6	1

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

#### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### **Scanned Digital USGS 7.5' Topographic Map (DRG)**

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW<sup>®</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the data of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

#### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

##### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

##### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

##### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

##### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

##### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

##### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

##### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

##### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

##### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**HARMONY EGG RANCH COMPOSTING**  
COUNTRY CLUB DRIVE  
ESCONDIDO, CA

Inquiry Number:  
September 3, 2014

## EDR Site Report™

## TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

<b>Section 1: Facility Summary</b> .....	<b>Page 3</b>
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.	
<b>Section 2: Facility Detail Reports</b> .....	<b>Page 4</b>
All available detailed information from databases where sites are identified.	
<b>Section 3: Databases and Update Information.</b> .....	<b>Page 5</b>
Name, source, update dates, contact phone number and description of each of the databases for this report.	

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 HARMONY EGG RANCH COMPOSTING COUNTRY CLUB DRIVE ESCONDIDO, CA EDR ID #S114728604
<b>AREA</b>	
<b>WASTE MANAGEMENT</b> Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMRS)	NO
<b>WASTE DISPOSAL</b> Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
<b>MULTIMEDIA</b> Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
<b>POTENTIAL SUPERFUND LIABILITY</b> Facility has a list of potentially responsible parties PRP	NO
<b>TOTAL (YES)</b>	1



## SECTION 2: FACILITY DETAIL REPORTS

### MULTIMEDIA

Facility is listed in other database records

**DATABASE: Other Database Records (OTHER)**

HARMONY EGG RANCH COMPOSTING  
COUNTRY CLUB DRIVE  
ESCONDIDO, CA  
EDR ID #S114728604

RGA LF:

1995 HARMONY EGG RANCH COMPOSTING COUNTRY CLUB DRIVE

## SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

### DATABASES FOUND IN THIS REPORT

#### CA RGA LF: Recovered Government Archive Solid Waste Facilities List

Source: Department of Resources Recycling and Recovery

Telephone: Not reported

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: Not reported  
Database Release Frequency: Varies

Date of Last EDR Contact: 06/01/2012  
Date of Next Scheduled Update: Not reported

**HARMONY GROVE EGG RANCH COMPOST**  
W SIDE COUNTRY CLUB DR, HARMONY GROVE RD  
ESCONDIDO, CA

Inquiry Number:  
September 3, 2014

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## SECTION 1: FACILITY SUMMARY

FACILITY	
<b>AREA</b>	<b>FACILITY 1</b> HARMONY GROVE EGG RANCH COMPOST FAC W SIDE COUNTRY CLUB DR, HARMONY GROVE RD ESCONDIDO, CA EDR ID #S114728605
<b>WASTE MANAGEMENT</b> Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
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HARMONY GROVE EGG RANCH COMPOST FAC  
W SIDE COUNTRY CLUB DR, HARMONY GROVE RD  
ESCONDIDO, CA  
EDR ID #S114728605

#### RGA LF:

1999	HARMONY GROVE EGG RANCH COMPOST FAC	W SIDE COUNTRY CLUB DR, HARMONY
GROVE RD		
1998	HARMONY GROVE EGG RANCH COMPOST FAC	W SIDE COUNTRY CLUB DR, HARMONY
GROVE RD		
1997	HARMONY GROVE EGG RANCH COMPOST FAC	W SIDE COUNTRY CLUB DR, HARMONY
GROVE RD		
1996	HARMONY GROVE EGG RANCH COMPOST FAC	W SIDE COUNTRY CLUB DR, HARMONY
GROVE RD		



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